

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY: 79204 ANTELOPE VALLEY COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					
	NEGOTIATED		STATUTORY		SUB-ORDINATED	TOTAL
	FACILITIES	TAX	FACILITIES	TAX		
LANCASTER - CBD	0	0	429	388	0	817
LANCASTER - FOX FIELD	0	0	1,282	1,160	0	2,441
LANCASTER - AMARGOZA	108,466	0	0	0	0	108,466
LANCASTER - RESIDENTIAL	34,352	0	0	0	0	34,352
LANCASTER - RP# 5	122,428	0	0	0	0	122,428
LANCASTER - RP# 6	376,055	0	0	0	0	376,055
LANCASTER - RP# 7	22,678	0	0	0	0	22,678
PALMDALE - PROJECT # 1	0	0	0	0	0	0
PALMDALE - PROJECT # 2	22,745	0	0	0	(22,745)	0
PALMDALE - PROJECT # 3	34,354	0	0	0	(34,354)	0
PALMDALE - PROJECT # 4	197,836	0	0	0	(197,836)	0
TOTAL PASS THROUGHS	\$918,914	\$0	\$1,711	\$1,548	(\$254,935)	\$667,237

RESIDUAL PROPERTY TAX REVENUE

SUCCESSOR AGENCY PROJECT AREAS	TOTAL
	0
TOTAL RESIDUAL PROPERTY TAX REVENUE	\$0
TOTAL ESTIMATED AMOUNT FOR THE PERIOD	\$667,237